

PUBLIC VOUCHER FOR PURCHASES &  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

SAPC 20533  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				18,734.	32
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total		18,734.	32
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)				(Payee must NOT use this space) Differences _____ _____			
Date 10-18-57 *Payee _____ Per _____ Title _____ Contract No. _____ Date _____ Reg. No. _____ Date _____ Invoice Rec'd. _____				Amount verified; correct for (Signature or initials) <i>HEA</i>		18,734.	32

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

STATINTL

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

† \_\_\_\_\_  
(Authorized Certifying Officer)

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_ 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_ 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the voucher or receipt must appear, as well as the name of the company or corporation, and the name of the person who is authorized to sign the voucher or receipt. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

★ U.S. GOVERNMENT PRINTING OFFICE : 1954—O—286709

**STATINTL**

**Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170049-4**

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**Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170049-4**

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BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 10/13/57 SO W O	DISTR AMT
09 10 10 7	72	8499	352	55	254000	12501	5049	02 1	24.50 24.50 *
									24.50 **
09 10 10 7	72	8499	352	55	254000	12501	5049	09 1	3.50 3.50 *
									3.50 **
13 10 07 7	2186-58	10307	90	50	254000	12501	5049	90 1	66.90
13 10 07 7	28049	10117	1319	50	254000	12501	5049	90 1	821.50
13 10 07 7	28049	10117	1319	51	254000	12501	5049	90 1	4.11-
13 10 07 7	59878	10117	1536	50	254000	12501	5049	90 1	20.80
13 10 07 7	59878	10117	1536	51	254000	12501	5049	90 1	.42-
17 10 08 7	216	11017	179	50	254000	12501	5049	90 1	560.00
17 10 08 7	14153	10117	216	50	254000	12501	5049	90 1	57.30
17 10 08 7	14153	10117	216	51	254000	12501	5049	90 1	1.15-
17 10 08 7	14155	10117	216	50	254000	12501	5049	90 1	27.70
17 10 08 7	14155	10117	216	51	254000	12501	5049	90 1	.55-
17 10 08 7	8102	10117	300	50	254000	12501	5049	90 1	78.10
17 10 08 7	8102	10117	300	51	254000	12501	5049	90 1	.78-
16 10 08 7	46273	10117	51	50	254000	12501	5049	90 1	487.50
16 10 08 7	46273	10117	51	51	254000	12501	5049	90 1	4.88-
16 10 08 7	54070	11087	56	50	254000	12501	5049	90 1	54.00
16 10 08 7	54070	11087	56	51	254000	12501	5049	90 1	1.08-
16 10 08 7	515	10117	62	50	254000	12501	5049	90 1	1,419.00
16 10 08 7	515	10117	62	51	254000	12501	5049	90 1	14.19-
16 10 08 7	516	10117	62	50	254000	12501	5049	90 1	456.00
16 10 08 7	516	10117	62	51	254000	12501	5049	90 1	4.56-
16 10 08 7	517	10117	62	50	254000	12501	5049	90 1	425.60
16 10 08 7	517	10117	62	51	254000	12501	5049	90 1	4.26-
16 10 08 7	518	10117	62	50	254000	12501	5049	90 1	73.72
16 10 08 7	518	10117	62	51	254000	12501	5049	90 1	.74-
14 10 08 7	32414E	10117	250	50	254000	12501	5049	90 1	18.90
14 10 08 7	32414E	10117	250	51	254000	12501	5049	90 1	.38-

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BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 10/13/57 SO	W O	DISTR AMT
18 10 09 7	4677702	10147	18	50	254000	12501	5049	90 1		216.00
18 10 09 7	4677702	10147	18	51	254000	12501	5049	90 1		2.16-
18 10 09 7	211920	10147	127	50	254000	12501	5049	90 1		45.85
18 10 09 7	211920	10147	127	51	254000	12501	5049	90 1		.92-
18 10 09 7	14154	10147	216	50	254000	12501	5049	90 1		22.90
18 10 09 7	14154	10147	216	51	254000	12501	5049	90 1		.46-
18 10 09 7	DM-0839	10117	1319	50	254000	12501	5049	90 1		821.50-
18 10 09 7	DM-0839	10117	1319	51	254000	12501	5049	90 1		4.11
20 10 10 7	M383178	11087	171	50	254000	12501	5049	90 1		773.50
20 10 10 7	4401	10157	194	50	254000	12501	5049	90 1		45.00
20 10 10 7	4401	10157	194	51	254000	12501	5049	90 1		.45-
20 10 10 7	4402	10157	194	50	254000	12501	5049	90 1		35.00
20 10 10 7	4402	10157	194	51	254000	12501	5049	90 1		.35-
20 10 10 7	4403	10157	194	50	254000	12501	5049	90 1		25.00
20 10 10 7	4403	10157	194	51	254000	12501	5049	90 1		.25-
20 10 10 7	4404	10157	194	50	254000	12501	5049	90 1		24.00
20 10 10 7	4404	10157	194	51	254000	12501	5049	90 1		.24-
20 10 10 7	4405	10157	194	50	254000	12501	5049	90 1		25.00
20 10 10 7	4405	10157	194	51	254000	12501	5049	90 1		.25-
20 10 10 7	4408	10157	194	50	254000	12501	5049	90 1		45.00
20 10 10 7	4408	10157	194	51	254000	12501	5049	90 1		.45-
20 10 10 7	15085	10157	286	50	254000	12501	5049	90 1		1,298.50
20 10 10 7	15085	10157	286	51	254000	12501	5049	90 1		12.99-
20 10 10 7	DM-0842	10157	286	50	254000	12501	5049	90 1		1,122.00-
20 10 10 7	DM-0842	10157	286	51	254000	12501	5049	90 1		11.22
20 10 10 7	DM-0844	10157	286	50	254000	12501	5049	90 1		76.50-
20 10 10 7	DM-0844	10157	286	51	254000	12501	5049	90 1		.77
20 10 10 7	P-07449	10157	1550	50	254000	12501	5049	90 1		47.06
20 10 10 7	P-07449	10157	1550	51	254000	12501	5049	90 1		.47-
20 10 10 7	2541453	10157	1551	50	254000	12501	5049	90 1		5.04
21 10 11 7	621670	10255	65	50	254000	12501	5049	90 1		520.95
21 10 11 7	621670	10255	65	51	254000	12501	5049	90 1		10.42-
21 10 11 7	621673	10257	65	50	254000	12501	5049	90 1		1,801.45
21 10 11 7	621673	10257	65	51	254000	12501	5049	90 1		36.03-
21 10 11 7	6867	11047	98	50	254000	12501	5049	90 1		297.85
21 10 11 7	212064	10167	127	50	254000	12501	5049	90 1		33.97

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TICKET		PAYEE NAME								DATE 10/13/57		
BATCH	INVOICE	CHECK	OR	TR	COST	ACCT	MJO	SO	W O	DISTR	AMT	
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR							
21 10 11 7	212064	10167	127	51	254000	12501	5049	90	1		.68-	
22 10 11 7	3318	10167	157	50	254000	12501	5049	90	1	300.00		
22 10 11 7	3318	10167	157	51	254000	12501	5049	90	1	3.00-		
22 10 11 7	M38317C	11087	171	50	254000	12501	5049	90	1	59.50		
22 10 11 7	8355	11087	181	50	254000	12501	5049	90	1	32.40		
22 10 11 7	8355	11087	181	51	254000	12501	5049	90	1	.65-		
22 10 11 7	14154A	11087	216	50	254000	12501	5049	90	1	6.75		
22 10 11 7	14154A	11087	216	51	254000	12501	5049	90	1	.14-		
22 10 11 7	8131	10167	300	50	254000	12501	5049	90	1	84.53		
22 10 11 7	8131	10167	300	51	254000	12501	5049	90	1	.85-		
08 10 09 7	1739	10107	106	55	254000	12501	5049	90	1	30.88		
08 10 09 7	1739	10107	106	55	254000	12501	5049	90	1	.62-		
09 10 10 7	72	8499	352	55	254000	12501	5049	90	1	19.41		
09 10 10 7	72	8499	352	55	254000	12501	5049	90	1	66.45		
										8,316.63 *		
										8,316.63 **		
										<i>Total</i> 8,344.63 ***		

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